

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

81004 SANTA MONICA COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	8.06	1,657.51	1,665.57
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	0.00	289,128.39	261,592.38	0.00	550,720.77	0.00	0.00	550,720.77
SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	30.47	6,263.30	6,293.77
SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	5.13	1,055.06	1,060.19
AGENCY TOTAL	\$0.00	\$0.00	\$289,128.39	\$261,592.38	\$0.00	\$550,720.77	\$43.66	\$8,975.87	\$559,740.30
ALLOCATED / DISTRIBUTED						550,720.77	43.66	8,975.87	559,740.30
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00